

EDWARD SNELL & CO. (PTY) LTD

ESTABLISHED 1848
NATIONAL CALL CENTRE 0860 252 252

GAUTENG
(011) 974 1701
25 Diesel St.
Isando
■ 845 Isando, 1600
(NLA ref 12320, 6-7495)

KWAZULU NATAL
(031) 902 6877
8 Power Drive, Prospecton, 4125
■ 26728 Impingo Beach
Durban, 4115
(NLA ref 12270)

WESTERN CAPE
(021) 508 2600
12 Wallflower Street,
Paarden Eiland, 7400
■ 316 Matieland, 7404
(NLA ref 12321)

(044) 876 1162
12 Pioneer Rd,
Pekaaldrap, Indawini,
George
(NLA ref 12494)

EASTERN CAPE
(041) 484 4834
Old Cape Rd, Greenbushes
Office Park, Gore no 2
Unit 15-15, 6056
■ 5262, North End, 6056
(NLA ref 12319)

(041) 484 4834
6 School St, Wiltonia,
East London, 5201
(NLA ref 12271)

FREE STATE
(051) 432 3022
111 Danie Boscheys
East End, Bloemfontein
■ 29726, Danhof, 3100
(NLA ref 13000)

**ST RUPERTS OUP
DEBRIEFD**

BOXER NATIONAL ROBE
25 DIESEL ROAD
2000 ISANDO

BOXER LIQUOR UNZUURE K280, ROBE, ROPPE, KARTEL
ONS SIPOFU RD & R102
THULINI SHOPPING CENTRE
4225 UNZUURE
Lic No: KENIA/0503200001
Page No: 01
VAT: 4520103302
82673827

ACC NO: 11490	ORDER: 72751	DATE: 19.03.2025	DELIVERY NOTE: INVOICE	COPY TAXI: 94054090
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CODE	DESCRIPTION	UNIT PRICE	QUANTITY	TOTAL PRICE	AMOUNT
11441	HEMLOCKY VE TROX	12x750	2	5,406.00	10.81
11431	JACK DANIELS HW	12x750	3	3,180.00	9.54
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>Claremont</i> Branch No: <i>284</i> GRV No: <i>166520664</i> Date Received: <i>29/03/2025/2025</i> Invoice No: <i>94054090</i> Claim No: <i>/</i> Truck Reg No: <i>E2W 616 FS</i> Drivers Name: <i>Ayanda</i>					20.3
LIQUOR TOTAL V.A.T.					3.0
TOTAL ZAR					23.1

ENE CORPORATE
ACC NO: 5084 0045 120
BRANCH CODE 23 38 25

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	24 504

RECEIVED AS ABOVE

THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL

CUSTOMER: _____ DATE: _____ DRIVER: *Ayanda W Fow616*

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Edward Smith
 Invoice No.: 94084090
 Purchase Order No.: 72721



16654464

Date: 25/08/2005

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	1291

Delivery received by: Edward Smith
 Name: Edward Smith
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: 9:83
R23 1004 SP
94084090
72721

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: 800070003